

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

18

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 06/19/2014		2. CONTRACT NO. (If any) EP-W-14-020		6. SHIP TO: a. NAME OF CONSIGNEE Margaret Ross		
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. PR-OGC-14-00021				
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R		
				c. CITY Washington	d. STATE DC	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA		
a. NAME OF CONTRACTOR SRA International, Inc.				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
c. STREET ADDRESS 4300 FAIR LAKES COURT				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Fairfax		e. STATE VA		f. ZIP CODE 22033		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE HPOD		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
						16. DISCOUNT TERMS
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the SOW. A Work Plan and Cost Estimate is due to EPA within ten business days from the date of this Order. Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center						\$3,000.00
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$3,000.00
c. CITY Durham						
d. STATE NC						e. ZIP CODE 27711
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Patrice L. Cunningham TITLE: CONTRACTING/ORDERING OFFICER		

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SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/19/2014CONTRACT NO.
EP-W-14-020ORDER NO.
0008

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Margaret Ross Max Expire Date: 06/30/2015 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C006-001 BFY: 14 Fund: T Budget Org: 39D Program (PRC): ZZZNE4 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1439D4C006-001 Period of Performance: 06/19/2014 to 06/30/2015</p> <p>\$150,000.00 of Superfund FY 14 monies towards the new Community Involvement as Conflict Prevention Program Task Order No. (TBD) under the new Conflict Prevention and Resolution Contract No. EPW-14-020. Lead: Margaret Ross</p> <p>The obligated amount of award: \$3,000.00. The total for this award is shown in box 17(i).</p>				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

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Contract # EP-W14-020 Task Order # _____

TITLE: Community Involvement as Conflict Prevention Program: Community Interviews, Profiles and CIPs

ABSTRACT: The purpose of this task is to provide Superfund Community Involvement Coordinators (CICs), Remedial Project Managers (RPMs), and other appropriate Superfund site team members with assistance in planning, designing and implementing community interviews, community profiles, community involvement plans (CIPs), and supporting community engagement activities so that difficult issues and controversies can be avoided, where possible, and constructively discussed, addressed or resolved when they do occur.

I. BACKGROUND

Specifically, the selected projects will receive funding and contract support for the planning, development and implementation of Superfund community interviews, community profiles and community involvement plans (specific eligible activities listed below). Assistance can take a variety of forms including support for the planning, development and implementation of Superfund community interviews, community profiles and community involvement plans. It may also include, but is not limited to, providing conflict resolution advice and just-in-time coaching on public engagement, researching community demographics, analyzing previous interactions or conflicts, interviewing stakeholders, facilitating meetings and group processes, analyzing disputes, and helping EPA staff consider community tension and emphasize collaborative efforts such as consensus building and multiparty decision making.

The EPA anticipates that this Task Order will consist of support for approximately five site team projects. The statement of work may be modified to include additional projects/cases. If additional projects/cases are ordered, the EPA will issue a modification to the Task Order to include the additional cases and will provide additional funding.

EPA is dedicated to thoughtful community involvement at Superfund sites. By learning about the community early in the process, and conducting periodic updates at major milestones, EPA can develop working relationships that flexibly respond to developments and events during the life of the site. The initial steps in this process have three components:

1. Community interviews
2. Community profiles
3. Community Involvement Plans

More information on community involvement during the Superfund process can be found here: <http://www.epa.gov/superfund/community/pdfs/toolkit/remedialtmln.pdf> and <http://www.epa.gov/superfund/community/toolkit.htm>

Community Interviews are formal information gathering sessions. Typically, they are one-on one interviews conducted in the citizen's home or office; occasionally, however, phone interviews or Focus Groups may also be appropriate. Community Interviews are a tool to use to help EPA site staff to construct or update a Community Involvement Plan. Community Interviews allow EPA site staff to gather information about the site's community and to learn what information the community wants from EPA during the life of the Superfund project. Community interviews also can yield information valuable to the site team and establish a positive relationship with the community. The NCP [40 CFR § 300.430(c) (2) (i); 300.415(n) (3) (i); and 300.415(n) (4) (i)] requires the Agency to "conduct community interviews with local officials, community residents, public interest groups, or other interested or affected parties, as appropriate, to solicit their concerns and information needs, and to learn how and when citizens would like to be involved in the Superfund process."

<http://www.epa.gov/superfund/community/pdfs/toolkit/5cominterv.pdf>

A Community Profile outlines local issues, events, and players. A community profile helps fine-tune EPA's Communication Strategy, avoid obstacles, and communicate EPA's message. A profile may include the following characteristics: demographics, governmental organization and contacts, ethnic background, languages and the need for translators, sensitive populations (such as elderly people, pregnant women, and children), media contacts, review of media reports to understand community, government and PRP historic and present interactions, previous community involvement in the issues, previous cleanup activity, interest in obtaining a Technical Assistance Grant (TAG) or forming a Community Advisory Group, popular sources of information, activities and hangouts, and accessible resources like computers, E-mail, and fax machines. <http://www.epa.gov/superfund/community/pdfs/toolkit/8comprof.pdf>

A Community Involvement Plan (CIP) is a site specific strategy to enable meaningful community involvement throughout the Superfund cleanup process. CIPs specify EPA-planned community involvement activities to address community needs, concerns, and expectations that are identified through community interviews and other means. The CIP is both a document and the culmination of a planning process. As such, the CIP provides the backbone of the community involvement program and serves as a useful reference that the Site Team often turns to during the Superfund cleanup for advice on appropriate activities for community involvement. A well-written CIP will enable community members affected by a Superfund site to understand the ways in which they can participate in decision making throughout the cleanup process.

<http://www.epa.gov/superfund/community/pdfs/toolkit/ciplans.pdf>

Some good examples of CIP may be found at:

- Harbor Island Area Superfund Site:
[http://yosemite.epa.gov/r10/cleanup.nsf/sites/LockheedWest/\\$FILE/lockheed_harbor_island_cip.pdf](http://yosemite.epa.gov/r10/cleanup.nsf/sites/LockheedWest/$FILE/lockheed_harbor_island_cip.pdf)
- Iron King Mine, Humbolt Smelter Site:
[http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/3dc283e6c5d6056f88257426007417a2/f771fade9d9362d7882576f80078c62e/\\$FILE/IKM%20CIP%2010_09.pdf](http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/3dc283e6c5d6056f88257426007417a2/f771fade9d9362d7882576f80078c62e/$FILE/IKM%20CIP%2010_09.pdf)

- Hudson River Superfund Site: http://www.epa.gov/hudson/draft_cip.pdf

The National Contingency Plan (NCP) requires the lead agency to prepare a CIP “based on community interviews and other relevant information, specifying the community relations activities that the lead agency expects to undertake during the remedial response.” The NCP specifies that the CIP must be in place before remedial investigation field activities start, “to the extent practicable.” The NCP further requires that EPA review the CIP prior to initiating the remedial design (RD) “to determine whether it should be revised to describe further public involvement activities during Remedial Design/Remedial Action (RD/RA) that are not already addressed or provided for” in the CIP. For removal actions lasting 120 days or more, the NCP specifies that the lead agency must prepare a CIP based on community interviews and other relevant information “by the end of the 120-day period.” For removal actions with a planning period of at least six months, the NCP requires the CIP to be completed prior to the completion of the Engineering Evaluation/Cost Analysis (EE/CA). These requirements are equally applicable to federal facilities and sites using the Superfund Alternative Approach (SAA).

The Community Interviews and Community Profile serve to inform the CIP and guide community involvement at Superfund sites. If potential conflict is identified at these stages in the Superfund cleanup process, steps can be taken to ease tensions and address concerns prior to disputes developing further. For this reason, EPA is seeking assistance to help develop and implement community interviews, community profiles, and CIPs that accomplish the basic goals of each process as well as help identify: stakeholder interests, historic mistrust, areas of tension, community concerns, and paths forward for thoughtful engagement. These processes may be the initial ones undertaken for a site, or may be revisions and renewed attention to older CIPs.

Third party neutrals are sought who can provide thoughtful feedback and advice to regional EPA staff, as well as research and draft initial versions of pertinent documents. Specific neutral preferred qualifications will be highlighted in the project specific Technical Directives (TDs).

Due to the complex nature of these processes, third party neutrals who are selected will participate in a project overview from the TOPO and a kick-off meeting with regional staff prior to engaging in work. Details specific to each site project will be specified in the TDs.

II. SCOPE OF WORK

A. Task Order Initiation and Management

1. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO), and Task Order Project Officer (TOPO) in accordance with the requirements of the contract and this Task Order. . The contractor shall document procedures for substitution of labor categories over the life of the project in the workplan.

2. The contractor shall work with the TOPO and PO to design a comprehensive Technical Directive Form (TD), project budget tracking and reporting format, Task Order Fact Sheet or Frequently Asked Questions, and case conclusion summary format to enable the contractor and the TOPO to adequately monitor and manage multiple projects on this task order.
3. The contractor shall provide oversight of deliverables, monthly reports and invoices as required by the contract. . Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.

B. Consultation, Collaboration, Dispute Resolution Support

1. Specific projects will be assigned through Technical Directives (TD) from the TOPO. When a TD is issued, the contractor shall select dispute resolution professional(s) for each project under the Task Order in consultation with the Project Officer (PO) and Task Order Project Office (TOPO) and project technical contact (listed on the TD). The TOPO will include qualifications for the dispute resolution professional such as knowledge of the subject matter, conflicts of interest, availability, experience in the type of work required, cost, geographic proximity and any other relevant selection criteria that may be specified in the TD. In many cases identification of an appropriate dispute resolution professional for a site-or facility-specific dispute may involve consultation with the project technical contact and the EPA regional staff involved at the site regarding their needs and preferences. The TOPO expects that each project will require experience with Superfund site projects and experience with (and/ or knowledge of) community engagement processes. A fair number of projects may also require excellent report/summary writing skills.
2. This Task Order shall provide ADR consultation, collaboration, public engagement and outreach, consensus-building, conflict analysis, dispute prevention and dispute resolution services to EPA Headquarters and Regional staff. The contractor may provide services in person, on site, by telephone or by computer contact.
3. The contractor shall provide a brief work approach plan and project cost plan for each technical directive.
4. The contractor shall meet with the TOPO (either by phone or in person) in advance of initiating work to discuss the project. The TOPO will provide further background information on the site, EPA's processes, and the underlying goals related to the specified work. The contractor shall take advantage of this meeting to ask clarifying questions and think through next steps.
5. Prior to engaging in work, the contractor, TOPO, project technical contact, and any other appropriate EPA staff shall meet (either by phone or in person) for a kick-off meeting.

During this meeting more specific site information will be shared and a more developed work approach will be flushed out. All parties will have the opportunity to share their prior experiences, perspectives on the site, and ideas for moving forward in a productive way.

6. Specific activities will be detailed in TDs and may include, but are not limited to, the following activities related to community interviews, community profiles and CIPs. Upon authorization from the TOPO to proceed with a specific project under a Technical Directive, the contractor shall:
 - Consult on community interview planning and question development: The contractor shall consult with the project technical contact/site team on how to best approach the community interviews. The contractor shall offer suggestions, based on experience, which may improve the interview process. They shall assist in thinking through the number of interviewees, interviewing process, and where/how interviews should be conducted in order to get the most open responses from participants. The contractor may also help draft the questions to be asked, both assisting in framing the questions well, and drafting new questions that get to deeper interests, community tensions, or concerns. They shall help blend questions asked during a situation/conflict assessment with the questions usually asked during the EPA community interview process.
 - Record responses at community interviews: EPA staff will most likely be conducting the actual interviews. The contractor shall support these efforts by attending and taking notes, observing the participants, and logistically supporting the process.
 - Analyze community interview responses: The contractor shall use their experience and knowledge of conflict to help analyze and interpret the responses given during the community interviews. They shall share their overall impressions, help identify potential conflict, pinpoint underlying tensions, highlight elements that indicate appropriate process interventions and otherwise help review the results.
 - Draft a community interview summary: A written record of the interview questions, methodologies and responses may be requested. The contractor shall compile the collected information, including the team analysis, and draft a clear, thoughtful, accurate and easy to use summary of the community interviews.
 - Research community for development of a community profile: Community profiles include demographics, governmental organization and contacts, ethnic background, languages and the need for translators, sensitive populations (such as elderly people, pregnant women, and children), media contacts, review of media reports to understand community, government and PRP historic and present interactions, previous community involvement in the issues, previous cleanup activity, interest in obtaining a Technical

Assistance Grant (TAG) or forming a Community Advisory Group, popular sources of information, activities and hangouts, and accessible resources like computers, E-mail, and fax machines. The contractor shall do (or assist with) the research needed to develop a robust community profile.

- Analyze of community make up for use on a community profile: Once the research information is compiled, the contractor shall review and analyze that information with an eye towards potential conflict, and possibilities for beneficial engagement processes. They shall then report their findings to the project technical lead either orally, or as part of a written community profile draft (see next bullet).
- Draft/update a community profile: The contractor shall compile the information gathered for the community profiles into a clear, robust, thoughtful write up in a style either similar to the style preferred by that region or a stylistic improvement on community profiles the region has previously compiled, based on input by the project technical lead.
- Provide feedback and edits on a community profile: In cases where the community profile is drafted by EPA staff, the contractor shall review the document and provide feedback and recommendations based on their experience as a mediation/facilitation professional.
- Conduct a conflict, dispute or situation assessment: The contractor shall perform an analysis of the sources, parties, issues, tactics, and outcomes of a particular situation, issue, problem, conflict or dispute. This analysis may include the review of relevant written material and electronic information. If directed by the TOPO, the contractor may conduct interviews with relevant stakeholders and others knowledgeable about the project or topic to get their perspectives on a situation, issue, problem, conflict or dispute and to assess the parties' willingness or interest in addressing the matter through a public engagement, public outreach, consultation, negotiation, dialogue or dispute prevention, management or resolution process or forum. These activities could stand alone, or may be interwoven into the Community Interview, Site Communication Plan, and/or the Site Community Involvement Plan (CIP) process.
- Providing feedback and edits on a community involvement plan (CIP): The contractor shall review the CIP document and provide feedback and recommendations based on their experience as mediation/facilitation professionals. CIPs specify EPA-planned community involvement activities to address community needs, concerns, and expectations that are identified through community interviews and other means. The CIP should be reflective of a planning process that includes analyzing the results of the community interviews and the community profile for the site. The CIP should include: clear points in the Superfund process where, in what way, and through what vehicles the community will be engaged and informed. It should include appropriate activities for

community involvement throughout the cleanup process that reflect best practices in community engagement.

- Consult on meaningful engagement processes to include in a community involvement plan: The contractor shall consult the site team on the community engagement activities they will use throughout the cleanup process. This may include analysis of a pre-written CIP, or advice that will influence the drafting of a new CIP. Consultation will include matching EPA's goals to the appropriate engagement activity, process steps for undertaking engagement activities, thoughts on potential problems that may arise with a given activity, things to consider when implementing a given activity, and an overall strategy that pulls together the disparate activities throughout the cleanup process.
 - Advise/coach on use of 2.0 technologies, including conference calls, web conferencing, Adobe Connect, etc. for inclusion in the community involvement plan: In addition to in-person community engagement activities, there may be times in which the best activity to meet EPA's community engagement goal, and work within available resources, will use a long distance approach. Consultation will include matching EPA's goals to the appropriate online/telephone based engagement activity, process steps for undertaking said activities, thoughts on potential problems that may arise with a given activity, things to consider when implementing a given activity, and an overall strategy that pulls together the disparate activities throughout the cleanup process. Some of these online processes may include: use of teleconference, video or web based conference, asynchronous online exchanges (message boards, twitter, facebook, etc), real time online exchanges (live online discussion, live tweeting, etc.), online information sharing (blogs, wikis, facebook, twitter, etc), and other innovative technologies.
7. Specific activities will be detailed in TDs and in addition to the aforementioned community engagement activities, may include other collaboration or dispute resolution tasks, such as the following. Upon authorization from the TOPO to proceed with a specific project under a Technical Directive the contractor shall:
- Consult with EPA staff and management: The contractor shall consult with EPA staff and management regarding the history, status and goals of the project and may review relevant written material on the case or situation. Specifically, the contractor shall consult on the development of community interviews, community profiles, community involvement plans (CIPs), and on supporting community engagement activities related to a Superfund site.
 - Develop written process design recommendations: The contractor shall provide process recommendations that detail the actions to be taken to establish and implement a public engagement, public outreach, collaboration, consultation, dialogue or dispute prevention, management or resolution process, the parties involved, their roles, schedule, venues and

other design recommendations necessary for achieving the goals of the meeting or project. A complete process design will include clearly specifying the role of the third party neutral (e.g. facilitator, mediator, fact finder), the parties to be included, the method, structure and time frame of the process and the goal and expected outcome of the process.

- Facilitate and mediate sessions or meetings: The contractor shall provide facilitation or mediation support for meetings or mediation sessions. This support may include assisting with agenda development, providing input on meeting or session design, and facilitating or mediating the meeting or session. This may also involve facilitating conference calls, break out groups or workgroups.
- Design appropriate dispute resolution processes and interventions: The contractor shall design an appropriate dispute resolution process or process to break impasse or overcome delays. This task may involve assessing the stakeholders and their issues, the relationship between and among stakeholders, and the context of the dispute and taking steps to assist the parties in overcoming obstacles to progress, implementation or agreement.
- Implement community engagement activities: The contractor shall assist the Technical Directive Contact in implementing community engagement activities such as meetings, teleconferences, web conferences, community outreach activities,
- Provide logistical support related to meetings for which the contractor is providing services under this Task Order: The contractor shall provide logistical support such as, but not limited to, locating and securing meeting space; obtaining or supplying all the necessary audio-visual and computer equipment; furnishing flip charts, markers and other supplies and equipment needed to achieve the goals of the meeting or project; disseminating information regarding the project, providing registration and sign-in assistance, and managing microphones for public comment. This may also include setting up teleconferences, video teleconferences, and social media or on-line communications methods such as webinar support or on-line dialogue support.
- Contact parties before, after or between meetings regarding issues under discussion: The contractor shall contact parties involved in a community engagement process before, after or between meetings to get a sense of their perspectives on issues under discussion. This work can help eliminate the potential for surprise, focus the participants and the process and continue the work begun in meetings.
- Coach parties in the above skills: The contractor shall coach EPA staff and/or the involved parties in negotiating skills and strategies, organizational development, public involvement, consensus building or dispute prevention, management or resolution processes.

- Develop and provide information, and design outreach materials: In consultation with the EPA TOPO and designated Technical Directive project technical contact, the contractor shall prepare and distribute background information, analyses or outreach materials on the issues to potential participants in a consultative, collaborative or conflict resolution process. This may include preparing and presenting research, analyses, explanations, summaries, fact sheets, white papers, social media or web postings, brochures and other similar collections of data or information needed to inform or educate the parties or the public regarding the project, topic, issues or dispute.
- Provide communications assistance and support: As directed by the TOPO, the contractor shall establish and/or maintain communication and information links such as web pages, list serves, wikis, social media or web posts, portals and/or other methods of communication regarding the project.
- Synthesize issues and writing summaries: As directed by the TOPO, the contractor shall provide meeting summaries that identify participants, specify points of agreement and disagreement, identify issues that arose during the meeting or that require further attention, and indicate agreed upon next steps.
- Design and deliver training, presentations, workshops or seminars: The contractor shall design training materials and present training on topics relevant to achieving the goals of the meeting, project or topic. As directed by the TOPO, the contractor may conduct research and information gathering on topics relevant to the assigned project in order to design the training. Training may be presented in person, over the phone or via computer links as agreed to by the TOPO and technical directive contact. Training may be "off the shelf" or specifically designed for the project.

C. Reports

1. Oral Briefings - At intervals specified by the TOPO, but no less frequently than quarterly the Contractor shall provide the TOPO and the designated Technical Directive contact with an oral briefing on the status of work pursuant to each Technical Directive and this TO.
2. Case Reports - The contractor shall prepare a brief (1 -2 pages) report at the end of each Technical Directive case, project or activity. The report shall briefly describe the services provided, a list of stakeholders involved in the case, and the outcomes and results of those services, including any recommended follow-up actions and capacity building activities undertaken. The report shall contain a listing of documents prepared and copies or location of documents (i.e. URLs).
3. Final Report - The contractor shall prepare a final report for the Task Order. This report will include each case report that was prepared (above), an overall evaluation of the services provided

as part of the Task Order, lessons learned and recommendations for the future.

4. Evaluation - The Contractor shall provide information for EPA's ADR and contract tracking systems. As requested by the TOPO, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOPO and Technical Directive and relevant EPA management, to discuss lessons learned and next steps. When designated by the TOPO as an agreement seeking process, the dispute resolution professionals working under this Task Order shall complete EPA ADR evaluation system questionnaires and provide information necessary to administer questionnaires to participants in ADR processes (e.g., contact information for parties). The contractor shall contribute to or conduct all or parts of an evaluation of the case according to EPA case or meeting evaluation protocols.

III. WORK APPROACH

The process and controls for this work will be as follows:

- a. The EPA person requesting services pursuant to this TO shall contact the TOPO and jointly they will determine: (1) whether the work requested is within the statement of work for this task order and (2) the scope of the assistance needed.
- b. The TOPO will provide the Contractor with a completed Technical Directive form (with a copy to the PO, CO and Technical Directive contact (i.e. the person requesting services) which will include a short description of the situation, the location of the assignment, local contacts, qualifications of appropriate service providers, schedule constraints, time limits, reporting requirements, the tasks to be performed and any special requirements. The Technical Directive contact is NOT authorized to issue technical direction to the contractor or service provider – he/she is a contact person only to provide information and coordination and participate in implementation of the contractor's assigned tasks on the topic or project. Only the TOPO and PO can issue official direction. Only the Contracting Officer can change the terms or costs of this task order.
- c. The Contractor shall provide the assistance as outlined in the Technical Directive. The contractor shall include the TOPO and the Technical Directive contact in communications and planning discussions.
- d. All reports, transmittals and deliverables for a particular Technical Directive shall be submitted to the TOPO, PO, and the Technical Directive project technical contact person.

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by the American Arbitration Association, American Bar Association, Association for Conflict Resolution and International Coaching Federation.

([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05(1)(1).pdf)); the International Association of Facilitators (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>); and the International Association for Public Participation (<http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8>).

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 *et al*) and applicable federal, state and judicial requirements.

In gathering information or performing research with parties outside the EPA, the contractor will identify him/her self as a contractor to EPA.

The Contractor shall provide input or make recommendations based on the information gathered; however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND TASK ORDER PROJECT OFFICER (TOPO) WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO and the Technical Directive contact person when 75 % of the funds have been used on any single case assignment. Notifications shall be in writing with a copy to the Project Officer.

The contractor shall include in the workplan, provisions for documenting labor category substitutions during the terms of the task order.

IV. REPORTS AND DELIVERABLES

The Contractor shall provide EPA all reports in accordance with the contract unless specifically changed in the statement of work.

The Contractor shall provide a work plan within the schedule provided in the basic contract.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO, TOPO listed below and the relevant Technical Directive contact.

All reports shall be provided in draft form. Upon receipt of comment from the EPA TOPO, the

Contractor shall revise the report and distribute final copies as stated in the Scope of Work. Reports may be submitted electronically unless specified differently in the Technical Directive.

Deliverables:

Due No Later Than:

Work Plan	10 calendar days after TO issuance
Draft Technical Directive, Assignment Tracking & Report Formats	10 work days after work plan approval
Final Technical Directive, Assignment Tracking & Report Formats	10 work days after receipt of comments
Case specific work approach and cost plans	10 work days after receipt of Technical Directive
Case Conclusion Summary - draft	20 work days after conclusion of case work
Case conclusion Summary – final	10 days after receipt of comment
Final Report	20 work days before Task Order expiration
<u>Transmittals:</u> Fact sheets, agendas, meeting summaries, other written documents as ordered	As directed in the Technical Directive

V. EPA CONTACTS

Task Order Project Officer:

Margaret Ross
Conflict Resolution Specialist
1200 Pennsylvania Ave., N.W.
Mail Code: 2388A
Washington, DC 20460
ross.margaret@epa.gov
202-564-3221
202-501-1715

Technical Contact
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703-603-9246

TOPO's Supervisor
Richard Kuhlman
ADRLO Director
1200 Pennsylvania Ave., N.W.
Mail Code: 2388A
Washington, DC 20460
kuhlman.richard@epa.gov
202-564-0696
202-501-1715

Project Officer:
Deborah Dalton
Conflict Prevention and Resolution Center
Environmental Protection Agency
Mail Code 2388A
1200 Pennsylvania Avenue, NW
Suite 6402-P
Washington, DC 20460
Phone: 202-564-2913 Fax: 202-501-1715

VI. PERIOD OF PERFORMANCE

The period of performance of this Task Order shall be until June 30, 2015.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 07/16/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OGC-14-00021		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008			
				10B. DATED (SEE ITEM 13) 06/19/2014			
CODE 097779698		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$146,630.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to approve the Work Plan and Cost Estimate that was submitted by the Contractor on 6-27 and approved by the TOPO on 7-8.

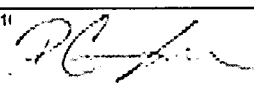
This modification also increases the ceiling by \$146,630 which increases the Total Estimated Cost from \$3,000 to \$149,630.

This modification also provides incremental funds in the amount of \$146,630 which brings the Total Obligated Amount from \$3,000 to \$149,630.

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 07/16/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOPO: Margaret Ross Max Expire Date: 06/30/2015</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$146,630.00</p> <p>New Total Amount for this Version: \$149,630.00</p> <p>New Total Amount for this Award: \$149,630.00</p> <p>Obligated Amount for this Modification: \$146,630.00</p> <p>New Total Obligated Amount for this Award: \$149,630.00</p> <p>Incremental Funded Amount changed: from \$3,000.00 to \$149,630.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$3,000.00 to \$149,630.00</p> <p>Obligated Amount for this modification: \$146,630.00</p> <p>Incremental Funded Amount changed from \$3,000.00 to \$149,630.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$3,000.00 to \$149,630.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-T-39D-ZZZNE4-2504-HQ00BM00-1439D4C006-001</p> <p>Amount changed from \$3,000.00 to \$149,630.00</p> <p>Delivery Location Code: HPOD</p> <p>Margaret Ross</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 06/19/2014 to 06/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE 06/25/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008	
		10B. DATED (SEE ITEM 13) 06/19/2014	
CODE 097779698	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to October 31, 2015. This extension is being granted while the contractor has time to work on provided a revised Work Plan and Cost Estimate.

This modification also names Gina Cerasani as an alternate COTR on this Task Order.

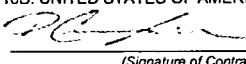
TOCOR: Margaret Ross Max Expire Date: 06/30/2015

LIST OF CHANGES:

Reason for Modification : Change Order

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/25/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$149,630.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 06/19/2014 to 10/31/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 08/18/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 097779698		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008	
				10B. DATED (SEE ITEM 13) 06/19/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to approve the revised Work Plan and Cost Estimate based upon the revised Statement of Work. Contractor sent the revised Work Plan and Cost Estimate on 7-24 and the Task Order COTR accepted on 8-10.

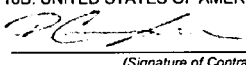
This modification also increases the ceiling of this Task Order by \$44,691 which brings the total estimated amount from \$149,630 to \$194,321.

This modification also provides incremental funding in the amount of \$20,000 which brings the total obligated amount from \$149,630 to \$169,630.

TOCOR: Margaret Ross Max Expire Date: 06/30/2015

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/18/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order</p> <p>Total Amount for this Modification: \$44,691.00</p> <p>New Total Amount for this Version: \$194,321.00</p> <p>New Total Amount for this Award: \$194,321.00</p> <p>Obligated Amount for this Modification: \$20,000.00</p> <p>New Total Obligated Amount for this Award: \$169,630.00</p> <p>Incremental Funded Amount changed: from \$149,630.00 to \$169,630.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Description changed from \$150,000.00 of Superfund FY 14 monies towards the new Community Involvement as Conflict Prevention Program Task Order No. (TBD) under the new Conflict Prevention and Resolution Contract No. EPW-14-020. Lead: Margaret Ross to Task Order Funding</p> <p>Total Amount changed from \$149,630.00 to \$194,321.00</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$149,630.00 to \$169,630.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$149,630.00 to \$194,321.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-TD-39D-ZZZNE4-2504-1539D5C011-001</p> <p>Beginning Fiscal Year 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TD</p> <p>Budget Organization 39D</p> <p>Program (PRC) ZZZNE4</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1539D5C011-001</p> <p>Quantity: 0</p> <p>Amount: \$20,000.00</p> <p>Percent: 10.29225</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: HPOD Margaret Ross US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 06/19/2014 to 10/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 004	3. EFFECTIVE DATE 09/24/2015	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008	
		10B. DATED (SEE ITEM 13) 06/19/2014	
CODE 097779698	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$179,639.45
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

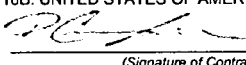
The purpose of this modification is to approve the revised Work Plan and Cost Estimate based upon the revised Statement of Work. Contractor sent the revised Work Plan and Cost Estimate on 9-15 and the Task Order COTR accepted on 9-16.

This modification also increases the ceiling of this Task Order by \$154,998.45 which brings the total estimated amount from \$194,321.00 to \$349,269.45

This modification also provides incremental funding in the amount of \$179,639.45 which brings the total obligated amount from \$169,630.00 to \$349,269.45.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/26/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Margaret Ross Max Expire Date: 06/30/2015</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$154,948.45 New Total Amount for this Version: \$349,269.45 New Total Amount for this Award: \$349,269.45 Obligated Amount for this Modification: \$179,639.45 New Total Obligated Amount for this Award: \$349,269.45 Incremental Funded Amount changed: from \$169,630.00 to \$349,269.45 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$194,321.00 to \$349,269.45 Obligated Amount for this modification: \$179,639.45 Incremental Funded Amount changed from \$169,630.00 to \$349,269.45</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$194,321.00 to \$349,269.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-39D-ZZZNE4-2504-HQ00BM00-1539D5C016-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 39D Program (PRC) ZZZNE4 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1539D5C016-001 Quantity: 0 Amount: \$108,975.45 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/004PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA International, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-TD-39D-ZZZNE4-2504-1539D5C016-002 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 39D Program (PRC) ZZZNE4 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1539D5C016-002 Quantity: 0 Amount: \$70,664.00 Percent: 20.23194 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: HPOD Margaret Ross US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 06/19/2014 to 10/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 10/26/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OGC-15-00041		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008			
				10B. DATED (SEE ITEM 13) 06/19/2014			
CODE 097779698		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

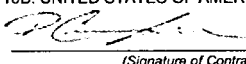
The purpose of this modification is to correct the POP. In accordance to the revised Cost Estimate and Work Plan that was approved on Mod 4 the Period Of Performance will be extended to January 31, 2017.

This modification also corrects the ceiling increase. It should be increased by \$154,948.45 which would bring the total estimated amount from \$194,321 to \$349,269.45

This modification also names Gina Cerasani the Task Order COTR and Margaret Ross the Alternate Task Order COTR.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/26/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Gina Cerasani Max Expire Date: 01/31/2017</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 31-OCT-15 to 31-JAN-17</p> <p>Contracting Officer Representative changed from Margaret Ross</p> <p>to</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Gina Cerasani</p> <p>Alternate COR/Project Officer changed to : Margaret Ross</p> <p>Maximum Potential Expiration Date changed to : 01/31/2017</p> <p>Delivery Location Code: HPOD</p> <p>Margaret Ross</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 06/19/2014 to 01/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 11/05/2015		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008 10B. DATED (SEE ITEM 13) 06/19/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

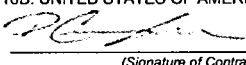
DUNS Number: 097779698

The purpose of this modification is to correctly identify the contractor information as is now listed in Block 8

TOCOR: Gina Cerasani Max Expire Date: 01/31/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 06/19/2014 to 01/31/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 07/20/2016		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008 10B. DATED (SEE ITEM 13) 06/19/2014	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$170,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

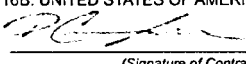
The purpose of this modification is to approve the revised Work Plan and Cost Estimate that the contractor submitted on 7-12 and was accepted by the Task Order COTR on 7-15. These changes were made in response to the Government's revised Statement of Work.

Due to the changes this modification extends the period of performance to June 30, 2017.

This modification increases the ceiling by \$170,027.06 which brings the total estimated cost from \$349,269.45 to \$519,296.51.

This modification provides incremental funding in the amount of \$170,000.00 which brings Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the total obligated amount from \$349,269.45 to \$519,269.45.</p> <p>TOCOR: Gina Cerasani Max Expire Date: 06/30/2017</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 31-JAN-17 to 30-JUN-17</p> <p>Total Amount for this Modification: \$170,027.06</p> <p>New Total Amount for this Version: \$519,296.51</p> <p>New Total Amount for this Award: \$519,296.51</p> <p>Obligated Amount for this Modification: \$170,000.00</p> <p>New Total Obligated Amount for this Award: \$519,269.45</p> <p>Incremental Funded Amount changed: from \$349,269.45 to \$519,269.45</p> <p>Maximum Potential Expiration Date changed to : 06/30/2017</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$349,269.45 to \$519,296.51</p> <p>Obligated Amount for this modification: \$170,000.00</p> <p>Incremental Funded Amount changed from \$349,269.45 to \$519,269.45</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$349,269.45 to \$519,296.51</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-39D-ZZZNE4-2504-1639D6C014-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 39D</p> <p>Program (PRC) ZZZNE4</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1639D6C014-001</p> <p>Quantity: 0</p> <p>Amount: \$170,000.00</p> <p>Percent: 32.7366</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/007

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: HPOD Margaret Ross US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA FOB: Destination Period of Performance: 06/19/2014 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 06/15/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008 10B. DATED (SEE ITEM 13) 06/19/2014	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.249-14

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to March 31, 2018 at no additional cost to the Government.

TOCOR: Gina Cerasani Max Expire Date: 03/31/2018

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 30-JUN-17 to 31-MAR-18

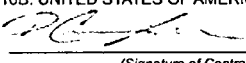
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$519,296.51

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/15/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to : 03/31/2018 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 06/19/2014 to 03/31/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 01/19/2018		4. REQUISITION/PURCHASE REQ. NO. PR-OGC-18-00002		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008			
				10B. DATED (SEE ITEM 13) 06/19/2014			
CODE 097779698		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$30,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

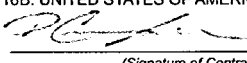
The purpose of this modification approves the revised cost estimate and work plan that was submitted by the Contractor on 1-12 and accepted by the Task Order COTR on 1-17. These changes were made in accordance with the Government's revised SOW.

This modification extends the period of performance to June 15, 2019.

This modification increases the total estimated cost by \$100,032.15 which raises the ceiling from \$519,296.51 to \$619,328.66.

This modification provides incremental funds in the amount of \$30,000.00 which brings the Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/19/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0008/P00009	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>total obligated amount from \$519,269.45 to \$549,269.45.</p> <p>TOCOR: Gina Cerasani Max Expire Date: 06/15/2019</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 31-MAR-18 to 15-JUN-19</p> <p>Total Amount for this Modification: \$100,032.15</p> <p>New Total Amount for this Version: \$619,328.66</p> <p>New Total Amount for this Award: \$619,328.66</p> <p>Obligated Amount for this Modification: \$30,000.00</p> <p>New Total Obligated Amount for this Award: \$549,269.45</p> <p>Incremental Funded Amount changed: from \$519,269.45 to \$549,269.45</p> <p>Maximum Potential Expiration Date changed to : 06/15/2019</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$519,296.51 to \$619,328.66</p> <p>Obligated Amount for this modification: \$30,000.00</p> <p>Incremental Funded Amount changed from \$519,269.45 to \$549,269.45</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$519,296.51 to \$619,328.66</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-39D-000NE4-2504-1839D8C002-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 39D</p> <p>Program (PRC) 000NE4</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1839D8C002-001</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Percent: 4.84395</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/P00009PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Margaret Ross US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA FOB: Destination Period of Performance: 06/19/2014 to 06/15/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 02/14/2018		4. REQUISITION/PURCHASE REQ. NO. PR-OGC-18-00014	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0008	
				10B. DATED (SEE ITEM 13) 06/19/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funding in the amount of \$20,000.00 which brings the total obligated amount from \$549,269.45 to \$569,269.45.

TOCOR: Gina Cerasani Max Expire Date: 06/15/2019

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

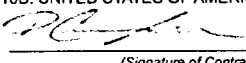
New Total Obligated Amount for this Award: \$569,269.45

Incremental Funded Amount changed: from

\$549,269.45 to \$569,269.45

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/14/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0008/010PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$549,269.45 to \$569,269.45</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-T-39D-000NE4-2504-1839D8C007-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 39D</p> <p>Program (PRC) 000NE4</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1839D8C007-001</p> <p>Quantity: 0</p> <p>Amount: \$20,000.00</p> <p>Percent: 3.2293</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Margaret Ross</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 06/19/2014 to 06/15/2019</p>				